



**Cantor Colburn** LLP  
*Intellectual Property Attorneys*

Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc.  
Legal Staff - M/C 480-410-202  
P.O. Box 5052  
Troy, Michigan 48007-5052  
Michael D. Smith

January 15, 2008  
**Invoice No. 318636**

For Legal Services Rendered through 12/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30368USP  
Marine Steer by Wireless  
Type: UTL  
Serial: 11/349652  
File Date: 02/08/2006  
Client Ref 1: DP313325/DP307433CIP

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
12/10/07	GJO	Prepare Amendment	265.00	1.50	397.50
12/11/07	GJO	Prepare Amendment	265.00	4.00	1,060.00
<b>Total Professional Services</b>				<b>5.50</b>	<b>\$1,457.50</b>
<b>Total Amount Due This Invoice</b>					<b>\$1,457.50</b>



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Michael D. Smith

February 13, 2008  
**Invoice No. 321629**

For Legal Services Rendered through 01/25/08

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30409US  
MOTOR VELOCITY DEPENDENT DAMPING BLEND FUNCTION  
Client Ref 1: DP-317111

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
01/04/08	BD	Revise application	205.00	1.90	389.50
01/04/08	BD	Revise application	205.00	3.20	656.00
01/07/08	BD	Revise application	205.00	0.10	20.50
01/08/08	KJM	Review application	350.00	0.30	105.00
01/14/08	KJM	Review application	350.00	0.50	175.00
<b>Total Professional Services</b>				<b>6.00</b>	<b>\$1,346.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$1,346.00</b>



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Michael D. Smith

February 13, 2008  
**Invoice No. 321630**

For Legal Services Rendered through 01/25/08

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30410US  
Method to Measure Motor Speed Using Sine and Cosine Position Signals  
Client Ref 1: DP-317097

**Professional Services**

<b>Date</b>	<b>Initials</b>	<b>Services</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
01/02/08	BD	Revise provisional application	205.00	0.20	41.00
01/03/08	BD	Revise provisional application	205.00	1.00	205.00
01/03/08	BD	Revise provisional application	205.00	1.20	246.00
<b>Total Professional Services</b>				<b>2.40</b>	<b>\$492.00</b>

**Disbursements**

Government Fee for Filing provisional application	210.00
<b>Total Disbursements</b>	<b>\$210.00</b>
<b>Total Amount Due This Invoice</b>	<b>\$702.00</b>



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Michael D. Smith

February 13, 2008  
**Invoice No. 321631**

For Legal Services Rendered through 01/25/08

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30411US  
HAND WHEEL TORQUE DEPENDENT RETURN FUNCTION  
Client Ref 1: DP-317354

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
01/02/08	KJM	Review disclosure	350.00	0.50	175.00
01/10/08	BD	Revise application	205.00	0.50	102.50
01/10/08	BD	Revise provisional application	205.00	1.10	225.50
01/14/08	KJM	Review application	350.00	0.50	175.00
01/14/08	BD	Revise provisional application	205.00	0.50	102.50
01/16/08	BD	Revise provisional application	205.00	0.30	61.50
01/24/08	BD	Revise Application	205.00	0.20	41.00
01/25/08	KJM	Office Conference and conference with client regarding applicaiton	350.00	0.20	70.00
<b>Total Professional Services</b>				<b>3.80</b>	<b>\$953.00</b>

**Disbursements**

Government Fee for Filing provisional application	210.00
Federal Express	23.57
<b>Total Disbursements</b>	<b>\$233.57</b>
<b>Total Amount Due This Invoice</b>	<b>\$1,186.57</b>



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Michael D. Smith

February 13, 2008  
**Invoice No. 321632**

For Legal Services Rendered through 01/25/08

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30412US  
POSITION BASED TORQUE DISTURBANCE REJECTION  
Client Ref 1: DP-316656

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
01/03/08	KJM	Review application material	350.00	0.50	175.00
<b>Total Professional Services</b>				<b>0.50</b>	<b>\$175.00</b>

**Disbursements**

Federal Express	15.51
<b>Total Disbursements</b>	<b>\$15.51</b>
<b>Total Amount Due This Invoice</b>	<b>\$190.51</b>



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Michael D. Smith

February 13, 2008  
**Invoice No. 321633**

For Legal Services Rendered through 01/25/08

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30413US  
Electromagnetic Torsion bar for Steering Systems  
Client Ref 1: DP-317243

**Professional Services**

<b>Date</b>	<b>Initials</b>	<b>Services</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
01/23/08	KJM	Review disclosure	350.00	0.50	175.00
<b>Total Professional Services</b>				<b>0.50</b>	<b>\$175.00</b>

**Disbursements**

Federal Express	25.94
<b>Total Disbursements</b>	<b>\$25.94</b>
<b>Total Amount Due This Invoice</b>	<b>\$200.94</b>



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Chuck Veenstra

February 13, 2008  
**Invoice No. 321634**

For Legal Services Rendered through 01/25/08

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40120US  
Airbag Module with Integral Locking Mechanism and Method of Making  
Type: UTL  
Serial: 11/184059  
File Date: 07/18/2005  
Client Ref 1: DP-313309

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
01/22/08	CCB	Prepare amendment	330.00	5.10	1,683.00
<b>Total Professional Services</b>					<b>1,683.00</b>
<b>Adjustment</b>					<b>(33.00)</b>
<b>Total Professional Services</b>				<b>5.10</b>	<b>\$1,650.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$1,650.00</b>



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Chuck Veenstra

February 13, 2008  
**Invoice No. 321635**

For Legal Services Rendered through 01/25/08

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40161AN  
Analysis of ~~Mercedes~~  
Instrument Panels in View  
of ~~TPV Engineering~~

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
01/03/08	CCB	Telephone conference with <del>S. Soli</del> <del>M. Soli</del> regarding opinions of non-infringement	330.00	0.50	165.00
01/24/08	CCB	Prepare opinion	330.00	0.50	165.00
<b>Total Professional Services</b>				<b>1.00</b>	<b>\$330.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$330.00</b>





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Delphi Technologies, Inc.  
Attn: Scott McBain  
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P.O. Box 5052  
Troy Michigan

February 13, 2008  
**Invoice No. 321636**

For Legal Services Rendered through 01/25/08

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40181US  
Wearable Portable Oxygen Concentrator Garment/Oxygen Concentrator Water  
Separating System  
Client Ref 1: DP-316642

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
01/25/08	CCB	Prepare Application	330.00	0.30	99.00
01/25/08	JFB	Review patent application	255.00	1.00	255.00
01/25/08	NBT	Prepare Application	185.00	0.50	92.50
01/25/08	CCB	Prepare Application	330.00	0.30	99.00
01/25/08	NBT	Correspondence with inventor regarding the application	185.00	0.20	37.00
01/25/08	CCB	Prepare Application	330.00	1.00	330.00
01/25/08	NBT	Prepare Application	185.00	1.80	333.00
<b>Total Professional Services</b>					<b>1,245.50</b>
<b>Adjustment</b>					<b>(1,245.50)</b>
<b>Total Professional Services</b>				<b>5.10</b>	<b>\$0.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$0.00</b>



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Attn: Scott McBain  
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Troy Michigan

February 13, 2008  
**Invoice No. 321637**

For Legal Services Rendered through 01/25/08

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40184US  
METHOD OF CASTOR MANAGEMENT  
Client Ref 1: DP-312827

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
01/10/08	CCB	Prepare amendment	330.00	0.50	165.00
<b>Total Professional Services</b>				<b>0.50</b>	<b>\$165.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$165.00</b>



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February 13, 2008  
**Invoice No. 321639**

For Legal Services Rendered through 01/25/08

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE50023US  
Detent/Actuator Geometry  
Client Ref 1: DP-316735

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
01/25/08	CCB	Prepare Application	330.00	0.50	165.00
<b>Total Professional Services</b>				<b>0.50</b>	<b>\$165.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$165.00</b>



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February 13, 2008  
**Invoice No. 321640**

For Legal Services Rendered through 01/25/08

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE50030US  
PLASTIC CABLE REGULATOR RAIL AND CARRIER WITH SNAP-IN PULLEY  
Client Ref 1: DP-316394

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
01/25/08	JM	Prepare Application	190.00	1.50	285.00
01/25/08	JM	Prepare Application	190.00	2.00	380.00
<b>Total Professional Services</b>				<b>3.50</b>	<b>\$665.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$665.00</b>



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Delphi Technologies, Inc.  
Attn: Jimmy L. Funke  
P.O. Box 5052  
Troy, MI 48007

February 13, 2008  
**Invoice No. 321641**

For Legal Services Rendered through 01/25/08

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE80028US  
Gas Efficient Passenger Airbag Design  
Type: UTL  
Client Ref 1: DP-315438

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
01/15/08	CCB	Prepare Application	330.00	0.50	165.00
01/25/08	CCB	Prepare Application	330.00	1.00	330.00
01/25/08	CCB	Prepare Application	330.00	1.00	330.00
<b>Total Professional Services</b>					<b>825.00</b>
<b>Adjustment</b>					<b>(825.00)</b>
<b>Total Professional Services</b>				<b>2.50</b>	<b>\$0.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$0.00</b>



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Attn: Jimmy L. Funke  
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February 13, 2008  
**Invoice No. 321642**

For Legal Services Rendered through 01/25/08

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE80034US  
Tension Sensing Assembly  
Type: UTL  
Serial: 10/829758  
File Date: 04/22/2004  
Client Ref 1: DP-310135

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
01/14/08	CCB	Review issued claims	330.00	0.50	165.00
01/25/08	CCB	Prepare response to office action	330.00	0.20	66.00
<b>Total Professional Services</b>				<b>0.70</b>	<b>\$231.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$231.00</b>



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Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc.  
Attn: Jimmy L. Funke  
P.O. Box 5052  
Troy, MI 48007

February 13, 2008  
**Invoice No. 321643**

For Legal Services Rendered through 01/25/08

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE80051US  
METHOD FOR THE MITIGATION OF HOT SPOTS IN INTEGRATED CIRCUITS  
CHIP  
Client Ref 1: DP-310887

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
01/02/08	CCB	Prepare Amendment	330.00	0.40	132.00
01/04/08	JM	Draft response to the non-final Office Action.	190.00	5.00	950.00
01/07/08	JM	Draft response to non-final Office Action	190.00	3.50	665.00
01/08/08	JM	Prepare response to non-final Office Action	190.00	3.50	665.00
01/09/08	JM	Prepare and finalize response to non-final Office Action	190.00	4.50	855.00
01/25/08	CCB	Review amendment	330.00	0.50	165.00
01/25/08	JM	Conference with Attorney Christopher Boehm regarding the response to the Office Action	190.00	0.40	76.00
01/25/08	CCB	Prepare response to office action	330.00	0.30	99.00
01/25/08	JM	Amend new claim based upon the conference with Attorney Christopher Boehm	190.00	2.50	475.00
01/25/08	JM	Prepare Response to the Office Action.	190.00	4.00	760.00
01/25/08	JM	Finalize the new claims and amend the response pursuant to the new claims.	190.00	2.50	475.00
<b>Total Professional Services</b>					<b>5,317.00</b>
<b>Adjustment</b>					<b>(3,667.00)</b>
<b>Total Professional Services</b>				<b>27.10</b>	<b>\$1,650.00</b>

05-44481-rdd Doc 19340-10 Filed 01/20/10 Entered 01/20/10 15:39:48 Exhibit  
Delphi Technologies, Inc. Exhibit C part 7 Pg 16 of 20 February 13, 2008  
Attn: Jimmy L. Funke  
P.O. Box 5052  
Troy, MI 48007

**Invoice No. 321643**

CLIENT Delphi Technologies Inc.

**Total Amount Due This Invoice**

**\$1,650.00**

Remittance Address:  
Cantor Colburn LLP  
P.O. Box 33696







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Attn: Paul Marshall  
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Troy, MI 48007

February 13, 2008  
**Invoice No. 321644**

For Legal Services Rendered through 01/25/08

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90043US  
Reformat Cold Start Algorithm  
Type: UTL  
Serial: 11/271716  
File Date: 11/09/2005  
Client Ref 1: DP-313340

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
01/14/08	PJC	Review Advisory Action; review Response	340.00	0.50	170.00
01/16/08	PJC	Prepare Notice of Appeal	340.00	0.60	204.00
<b>Total Professional Services</b>				<b>1.10</b>	<b>\$374.00</b>

**Disbursements**

Government Fee for Filing Notice of Appeal with 3-month extension of time	1,050.00
<b>Total Disbursements</b>	<b>\$1,050.00</b>
<b>Total Amount Due This Invoice</b>	<b>\$1,424.00</b>



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Troy, MI 48007

February 13, 2008  
**Invoice No. 321645**

For Legal Services Rendered through 01/25/08

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90101US  
Measurement of Radiated IR Temperature by Feeoelectric Coercive Field Variation  
Type: UTL  
Client Ref 1: DP-315379

**Disbursements**

Drawings	182.00
<b>Total Disbursements</b>	<b>\$182.00</b>
<b>Total Amount Due This Invoice</b>	<b>\$182.00</b>



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February 13, 2008  
**Invoice No. 321646**

For Legal Services Rendered through 01/25/08

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90105US  
Automatic Connectivity Between Consumer Electronic Devices and Automotive  
System  
Type: UTL  
Serial: 11/733382  
File Date: 04/10/2007  
Client Ref 1: DP-316083

**Disbursements**

Drawings	117.00
<b>Total Disbursements</b>	<b>\$117.00</b>
<b>Total Amount Due This Invoice</b>	<b>\$117.00</b>